

# VOUCHER

No. \_\_\_\_\_

Firm's Name \_\_\_\_\_ Date 22/6/2023

PARTICULARS		Rs.	P.
Debit	<u>Imprest Account - Lipika Jain</u>	<u>280000</u>	<u>00</u>
	Total	<u>280000</u>	<u>00</u>
Credit	<u>(28 x 10000) JPY</u>		
	Total	<u>280000</u>	<u>00</u>

Approved by \_\_\_\_\_

Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_



on A/c of \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

Subhash®